

**EXHIBIT 1**

**Invoices**



Public Finance Department  
Municipal Securities Division

To: Natalie Juresko  
Executive Director  
PR Financial Oversight and Management Board (PROMESA)

Invoice #: 1028\_142

Date July 10, 2018

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**Fee Invoice**

**Client Name:** PR Financial Oversight and Management Board (PROMESA)

**Project Description:** Financial Oversight Board of Puerto Rico

**Engagement Letter Date:** January 27, 2017

**Description of Services:** Strategic Advisory Services

<b>Amount Due:</b>	June 2018 (Title III - Mainland)	\$	457,776.78
	June 2018 (Title III - Puerto Rico)	\$	35,973.22
	<b>Total</b>	<b>\$</b>	<b>493,750.00</b>

**Payment Terms:** Please remit the Amount Due to **Citigroup Global Markets Inc**  
(tax ID #11-2418191) by wire transfer of funds, as follows:

Bank: Citibank, N.A.  
ABA #: 021-000089  
A/C Name: Citigroup Global Markets Inc.  
Account #: 309-50592  
Credit to: # 029-32007 (Must be included)  
Reference: Financial Oversight Board  
of Puerto Rico (Dafi:  
47PC1046)  
Attention: Eileen Garvey (212-723-5616)

Or by Check to: Citigroup Global Markets Inc, addressed as follows:

Attn: Michael Hershkowitz  
Citigroup Global Markets Inc.  
388 Greenwich Street, 8<sup>th</sup> Floor  
New York, NY 10013

**cc:** Eileen Garvey, Sr. Vice President  
John C Gavin, Managing Director  
Mike Leffler, Director  
Michael Hershkowitz, Managing Director  
Tricia Kosnik, Director



Public Finance Department  
Municipal Securities Division

To: Natalie Juresko  
Executive Director  
PR Financial Oversight and Management Board (PROMESA)

Invoice #: 1028\_144

Date December 17, 2018

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**Fee Invoice**

**Client Name:** PR Financial Oversight and Management Board (PROMESA)

**Project Description:** Financial Oversight Board of Puerto Rico

**Engagement Letter Date:** January 27, 2017

**Description of Services:** Strategic Advisory Services

<b>Amount Due:</b>	July 2018 (Title III - Mainland)	\$	457,776.78
	July 2018 (Title III - Puerto Rico)	\$	35,973.22
	<b>Total</b>	<b>\$</b>	<b>493,750.00</b>

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Mike Leffler, Director  
Michael Hershkowitz, Managing Director



Public Finance Department  
Municipal Securities Division

**To:** Natalie Juresko  
Executive Director  
PR Financial Oversight and Management Board (PROMESA)

Invoice #: 1028\_149

**Date** December 17, 2018

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**Fee Invoice**

**Client Name:** PR Financial Oversight and Management Board (PROMESA)

**Project Description:** Financial Oversight Board of Puerto Rico

**Engagement Letter Date:** January 27, 2017

**Description of Services:** Strategic Advisory Services

<b>Amount Due:</b>	August 2018 (Title III - Mainland)	\$	457,776.78
	August 2018 (Title III - Puerto Rico)	\$	35,973.22
	<b>Total</b>	<b>\$</b>	<b>493,750.00</b>

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Mike Leffler, Director  
Michael Hershkowitz, Managing Director



Public Finance Department  
Municipal Securities Division

**To:** Natalie Juresko  
Executive Director  
PR Financial Oversight and Management Board (PROMESA)

Invoice #: 1028\_150

**Date** December 17, 2018

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**Fee Invoice**

**Client Name:** PR Financial Oversight and Management Board (PROMESA)

**Project Description:** Financial Oversight Board of Puerto Rico

**Engagement Letter Date:** January 27, 2017

**Description of Services:** Strategic Advisory Services

<b>Amount Due:</b>	September 2018 (Title III - Mainland)	\$	457,776.78
	September 2018 (Title III - Puerto Rico)	\$	35,973.22
	<b>Total</b>	<b>\$</b>	<b>493,750.00</b>

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